GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Annual Maintenance Estimate of HTCC charges of Gandikota– CBR Lift Irrigation Scheme for the year 2019-20 – Administrative approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 531 Dated: 21-10-2020.
Read the following:

1.	From the Chief Engineer (P), Kadapa Lr.No.CE(P)&DWRO/WRD/Kdp/TGP Wing/ DEE/AE.3/F.999/07, Dt.31.08.2019.
2.	From Chief Engineer (P), Kadapa Lr.No.CE(P)&D.W.R.O/W.R.D/Kdp/TGP Wing/DEE/AEE.3/F.999-07, Dt:16/03/2020.
3.	From the Chief Engineer(P), Kadapa Lr. No.CE(P)&D.W.R.O/ W.R.D/ Kdp/TGP Wing/DEE/ AEE.3/F.999, Dt:06/07/2020.

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ORDER:

In the letters 1st to 3rd read above, the Chief Engineer (P), Kadapa has requested the Government to accord administrative approval for the work "Annual Maintenance of HTCC charges of Gandikota – CBR Lift Irrigation Scheme for the year 2019-20" for an amount of Rs.108.069 Crores.

2. Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa hereby accord administrative sanction for the "Annual Maintenance Estimate of HTCC charges of Gandikota– CBR Lift Irrigation Scheme for the year 2019-20" for an amount of Rs.108,06,90,000/- (Rupees One Hundred Eight crores Six Lakhs and Ninety Thousand only) subject to condition that the CE has to ensure the payments as per the demand raised by the APSPDCL as detailed below:

S.No	Description of item	Actual HTCC Consumption as per bills Received from the APSPDCL for the year 2019- 2020	Liabilities for the financial year 2018-19	Total HTCC Charges for the year 2019-2020. (including liabilities for the year 2018-19)
1.	LI-01, S.C No:CDP619	19,72,37,197	9,78,011	19,82,15,208
2.	LI-02, S.C No:CDP597	20,69,83,912	19,85,216	20,89,69,128
3.	LI-03, S.C No:ATP707	15,69,56,959	11,17,490	15,80,74,449
4.	LI-04, S.C No:ATP711	18,01,40,878	13,83,829	18,15,24,707
5.	LI-05, S.C No:ATP713	33,21,85,580	17,16,492	33,39,02,072
	Total:	**107,35,04,526**	**71,81,038**	**108,06,85,564**
	Grand total	**Rounded to**		**108,06,90,000-00**

(Rupees One Hundred Eight crores Six Lakhs and Ninety Thousand only)

3. The above Expenditure is debitable to the HOA: "4700 Col on Major Irrigation – 01 Major Irrigation (Commercial) – MH 135 Pulivendula Branch Canal – GH 11 State Development Schemes – SH 26 Dam and Appurtenant Works – 270/274 HTCC Charges."

4. The Chief Engineer (Projects), Kadapa shall take further action accordingly.

5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. FIN01-FMU0PC(WR2)/71/2019-FMUWR-II(Computer No: 847869) Dated:13-10-2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVT

To
The Chief Engineer (Projects), Kadapa.
Copy to:
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The PS to Minister (WRD)
The PS to Special Chief Secretary (WRD)
File No. ICD01-21042/4/2018-PROJECTS-III-WRD (581758)
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER